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WR Grace PD Committee

December 1, 2003

Inv #: 10469

Attention:**RE:** WR Grace PD Committee**SUMMARY BY TASK**

Task		Hours	Amount
B14	Case Administration	6.60	1,283.00
B17	Committee, Creditors', Noteholders or Equity-	2.70	540.00
B18	Fee Applications, Others	3.90	406.00
B25	Fee Applications, Applicant -	9.90	1,368.00
B32	Litigation and Litigation Consulting -	14.00	2,800.00
B33	ZAI Science Trial	1.20	240.00
B37	Hearings -	3.40	680.00
Total		41.70	\$7,317.00
Grand Total		41.70	\$7,317.00

SUMMARY BY TIMEKEEPER

Timekeeper	Rate	Hours	Amount
Lisa L. Coggins	150.00	8.70	1,305.00
Rick S. Miller	200.00	3.70	740.00
Theodore J. Tacconelli	200.00	24.40	4,880.00
Paralegal	80.00	4.90	392.00
Total		41.70	\$7,317.00

DISBURSEMENT SUMMARY

CA	Expense -	4,517.78
Total Disbursements		\$4,517.78

Date	Description	Hours	Lawyer
Dec-01-03	<i>Case Administration</i> - Review order from, 3rd Circuit	0.10	RSM
	<i>Case Administration</i> - Confer with T. Tacconelli re: order from 3rd Circuit	0.10	RSM
	<i>Case Administration</i> - review pleading re: W Smith and Assoc quarterly fee app July-Sept 2003	0.10	TJT
	<i>Case Administration</i> - review pleading re: obj of C Gerred to motion of Royal Ins Co. for leave to file late proof of claim	0.10	TJT
	<i>Case Administration</i> - review order from 3rd circuit re: consolidating Kensington International mandamus petition with DK Acquisitions mandamus petition	0.10	TJT
Dec-03-03	<i>Case Administration</i> - Review Debtor's responses to emergency petition for writ of mandamus	0.20	LLC
Dec-04-03	<i>Case Administration</i> - review PI Committee response to mandamus petition	0.30	LLC
Dec-06-03	<i>Case Administration</i> - review debtors monthly operating report re: 10/2003	0.10	TJT
Dec-07-03	<i>Case Administration</i> - review pleading re: Caplan Drysdale 10/03 fee app	0.10	TJT
	<i>Case Administration</i> - review pleading re: response of C Gerard to debtor's response in further support of motion to expand preliminary injunction re: Chakarian re: 01-771	0.40	TJT
Dec-08-03	<i>Case Administration</i> - review pleading re: certification of counsel re: order approving 9th interim period quarterly fee app	0.10	TJT
	<i>Case Administration</i> - review pleading re: entry of appearance of International Maintenance Co, et al	0.10	TJT
Dec-09-03	<i>Case Administration</i> - review pleading re: second amended notice of appointment of unsecured creditors committee	0.10	TJT
Dec-14-03	<i>Case Administration</i> - review pleading re: Lukins Annis August 2003 fee app	0.10	TJT
	<i>Case Administration</i> - review pleading re: Richardson Patrick October 2003 fee app	0.10	TJT
	<i>Case Administration</i> - review pleading re: Campbell Levine October 2003 fee app	0.10	TJT
	<i>Case Administration</i> - review pleading re: debtors' motion for leave to file reply to Libby claimants obj to motion to expand preliminary injunction to include Montana Vermiculite re: Chakarian re: 01-771	0.20	TJT
Dec-15-03	<i>Case Administration</i> - review pleading re: Steptoe and Johnson April 2003 fee app	0.10	TJT
	<i>Case Administration</i> - review pleading re: Steptoe and Johnson May 2003 fee app	0.10	TJT
	<i>Case Administration</i> - review pleading re: BMC May 2003 fee app	0.10	TJT
	<i>Case Administration</i> - review pleading re: Steptoe and Johnson June 2003 fee app	0.10	TJT
	<i>Case Administration</i> - review pleading re: PSCYJ&W July 2003 fee app	0.10	TJT
	<i>Case Administration</i> - review pleading re: ReedSmith August 2003 fee app	0.10	TJT
	<i>Case Administration</i> - review pldg re: Stroock August 2003 fee app	0.10	TJT
	<i>Case Administration</i> - review pldg re: FTI Policano Aug 2003 fee app	0.10	TJT
	<i>Case Administration</i> - review pleading re: K&E Sept 2003 fee app	0.10	TJT
	<i>Case Administration</i> - review pleading re: Casner Edwards Aug 2003 fee app	0.10	TJT

	<i>Case Administration</i> - review pleading re: Wallace King Sept 2003 fee app	0.10	TJT
	<i>Case Administration</i> - review pleading re: BMC June 2003 fee app	0.10	TJT
	<i>Case Administration</i> - review pleading re: ltr from D Landry requesting removal from service list (Daleen)	0.10	TJT
Dec-16-03	<i>Case Administration</i> - review pleading re: Holme Roberts Aug 2003 fee app	0.10	TJT
	<i>Case Administration</i> - review pleading re: Carella Byrne Sept 2003 fee app	0.10	TJT
Dec-19-03	<i>Case Administration</i> - Review 3rd Circuit opinion	0.20	RSM
	<i>Case Administration</i> - review pleading re: entry of appearance of Motley Rice	0.10	TJT
	<i>Case Administration</i> - review pleading re: verified 2019 statement of Motley Rice	0.10	TJT
	<i>Case Administration</i> - review pleading re: notice of withdraw of debtor's response to Libby claimants second request for production and motion for protective order	0.10	TJT
Dec-20-03	<i>Case Administration</i> - review corresp re: ltr from D Siegel to Judge Fitzgerald re: current financial update	0.10	TJT
	<i>Case Administration</i> - review pleading re: 2019 statement by Cohn Khoruy re: Libby claimants	0.10	TJT
	<i>Case Administration</i> - review pleading re: Warren Smith & Assoc Nov 2003 fee app	0.10	TJT
Dec-21-03	<i>Case Administration</i> - review pleading re: Woodcock and Washburn quarterly fee app July-Sept 2003	0.10	TJT
	<i>Case Administration</i> - review pleading re: Pitney Harden quarterly fee app July-Sept 2003	0.10	TJT
	<i>Case Administration</i> - review pleading re: Wallace King quarterly fee app July-Sept 2003	0.10	TJT
	<i>Case Administration</i> - review pleading re: order authorizing debtor to retain State Street Bank as investment advisor	0.10	TJT
	<i>Case Administration</i> - review pleading re: Holme Roberts Sept 2003 fee app	0.10	TJT
	<i>Case Administration</i> - review pleading re: PSZYJ&W Aug 2003 fee app	0.10	TJT
Dec-22-03	<i>Case Administration</i> - review pleading re: Woodcock and Washburn Oct 2003 fee app	0.10	TJT
	<i>Case Administration</i> - review pleading re: affidavit of Lisa Epps in support of professional employed by debtors	0.10	TJT
	<i>Case Administration</i> - review pleading re: Certificate of No Objection for amended order regarding 9th interim period fee app	0.10	TJT
	<i>Case Administration</i> - review pleading re: entry of appearance and request for service of papers by American Legion of Fargo, ND, et al.	0.10	TJT
Dec-24-03	<i>Case Administration</i> - review pleading re: debtors motion to settle MA Corporate excise tax refund claim	0.10	TJT
	<i>Case Administration</i> - review pleading re: debtors motion for limited waiver of local rule 3007-1	0.20	TJT
	<i>Case Administration</i> - review pleading re: debtors motion to authorize restructuring of stock and debt interest in certain foreign subsidiaries	0.10	TJT
	<i>Case Administration</i> - review pleading re: debtors' motion to amend credit agreement with Advanced Refining Technologies	0.20	TJT
	<i>Case Administration</i> - review pleading re: debtors' motion to hold counsel for C Gerard in contempt of court and stay on certain proceedings pending appeal	0.20	TJT

Dec-30-03	<i>Case Administration</i> - Assist in file and service of Certificate of No Objection re: Ferry, Joseph & Pearce 20th monthly Fee Application	0.10	PL
Dec-01-03	<i>Committee, Creditors', Noteholders'</i> or -review corresp re: email from A Danzeisen re: conference call re: consolidation of mandamus petitions in third circuit	0.10	TJT
Dec-02-03	<i>Committee, Creditors', Noteholders'</i> - attend committee teleconference	0.70	RSM
	<i>Committee, Creditors', Noteholders'</i> or -teleconference with committee	0.90	TJT
Dec-10-03	<i>Committee, Creditors', Noteholders'</i> or - review corresp re: email from R Ramphal re: teleconference with committee	0.10	TJT
Dec-16-03	<i>Committee, Creditors', Noteholders'</i> or - review corresp re: email from R Ramphal re: teleconference with committee	0.10	TJT
Dec-18-03	<i>Committee, Creditors', Noteholders'</i> or - review email from R Ramphal re: teleconference with committee	0.10	TJT
Dec-19-03	<i>Committee, Creditors', Noteholders'</i> or -teleconference with committee	0.60	TJT
Dec-31-03	<i>Committee, Creditors', Noteholders'</i> or -review corresp re: email from A Danzeisen re: teleconference with committee	0.10	TJT
Dec-03-03	<i>Fee Applications, Others</i> - e-mail to Debtors re: payment of CDG fees	0.10	LLC
	<i>Fee Applications, Others</i> - Telephone call from S. Jones re: payment of fees	0.10	LLC
Dec-04-03	<i>Fee Applications, Others</i> - review docket re: objection to docket no. 4676	0.10	LLC
	<i>Fee Applications, Others</i> - prepare CNO re: docket no. 4676 and Certificate of Service	0.20	LLC
	<i>Fee Applications, Others</i> - e-file and serve Certificate of No Objection re: docket no 4676	0.30	LLC
Dec-11-03	<i>Fee Applications, Others</i> - prepare and review fee request re: FJ&P 10th interim quarterly fee app	1.00	PL
	<i>Fee Applications, Others</i> - prepare exhibits re: FJ&P 10th interim quarterly fee app	0.25	PL
	<i>Fee Applications, Others</i> - prepare and review notice re: FJ&P 10th interim quarterly fee app	0.20	PL
	<i>Fee Applications, Others</i> - prepare Certificate of Service re: FJ&P 10th interim quarterly fee app	0.10	PL
Dec-16-03	<i>Fee Applications, Others</i> - review corresp re: email from L Flores re: Bilzin Sumberg Oct 2003 fee app	0.10	TJT
	<i>Fee Applications, Others</i> - confer with paralegal re: filing Bilzin Sumberg Oct 2003 fee app	0.10	TJT
	<i>Fee Applications, Others</i> - prepare, review, and finalize fee request re: FJ&P 10th interim quarterly fee app	0.50	PL
Dec-17-03	<i>Fee Applications, Others</i> - Review e-mail from L. Flores re: Bilzin October Fee Application	0.10	LLC
	<i>Fee Applications, Others</i> - Call to L. Flores re: Bilzin October Fee Application	0.10	LLC
	<i>Fee Applications, Others</i> - prepare TJT affidavit for e-filing re: FJ&P 10th interim quarterly fee app	0.10	PL
	<i>Fee Applications, Others</i> - e-file and serve FJ&P 10th interim quarterly fee app	0.25	PL
Dec-19-03	<i>Fee Applications, Others</i> - File and serve Bilzin's 28th interim Fee Application with related documents	0.30	PL
Dec-02-03	<i>Litigation and Litigation Consulting</i> - review order from third circuit re: allowing e-filing in consolidated Mandamus action	0.10	TJT

Dec-03-03	<i>Litigation and Litigation Consulting</i> - review email from S Baena to committee re: Kwelmb Ins Co's order	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - Review Debtors' response to writ of mandamus	0.10	RSM
	<i>Litigation and Litigation Consulting</i> - E-mail to co-counsel re: Debtors' response to writ of mandamus	0.10	RSM
	<i>Litigation and Litigation Consulting</i> - Review response of Select Asbestos Claimants to mandamus	0.20	RSM
	<i>Litigation and Litigation Consulting</i> - E-mail asbestos claimants response to co-counsel	0.10	RSM
	<i>Litigation and Litigation Consulting</i> - Review PI Committee's response to mandamus	0.10	RSM
	<i>Litigation and Litigation Consulting</i> - E-mail to co-counsel re: PI Committee's response to mandamus	0.10	RSM
	<i>Litigation and Litigation Consulting</i> - review corresp re: email from A Danzeisen re: Kwelmb Co.'s list	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - review corresp re: email from A Danzeisen re: responses to emergency petition for writ of mandamus in O C bank. case	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - review pleading re: US Trustee's response to motion for structural relief and to eradicate conflicts of interest in O C case	0.30	TJT
Dec-04-03	<i>Litigation and Litigation Consulting</i> - prepare email to committee members re: US Trustee's response to motion for structural relief and to eradicate conflicts of interest in O C case	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - Review PI Committe's exhibits to response to mandamus	0.10	RSM
	<i>Litigation and Litigation Consulting</i> - E-mail to co-counsel re: PI Committee's exhibits	0.10	RSM
	<i>Litigation and Litigation Consulting</i> - review order revising starting time for 12/15/03 hearing	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - review order from third circuit expanding time for argument in consolidated mandamus actions	0.10	TJT
Dec-07-03	<i>Litigation and Litigation Consulting</i> - prepare email to A Danzeisen re: 3rd circuit order expanding time for argument in consolidated mandamus actions	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - review memorandum from A Danzeisen re: Kwelmb Co.'s order/motion	0.30	TJT
	<i>Litigation and Litigation Consulting</i> - review debtors response to emergency petition for writ of mandamus in WR Grace case	0.80	TJT
Dec-08-03	<i>Litigation and Litigation Consulting</i> - review responses of Kensington International to answers in Owens Corning mandamus action	0.50	TJT
	<i>Litigation and Litigation Consulting</i> - Confer with TJT re: 3rd Circuit mandamus	0.50	RSM
	<i>Litigation and Litigation Consulting</i> - download and review sur-reply of Judge Wolin to consolidated emergency petitions for writ of mandamus	0.30	TJT
	<i>Litigation and Litigation Consulting</i> - review order from third circuit allowing additional papers re: consolidated mandamus petitions	0.10	TJT
Dec-09-03	<i>Litigation and Litigation Consulting</i> - prepare email to A Danzeisen re: sur-reply of Wolin	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - Review Judge Wolin's reply to	0.20	RSM

mandamus

	<i>Litigation and Litigation Consulting</i> - review corresp re: email from A Danzeisen to committee re: sur-reply of Judge Wolin	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - review corresp re: email from E Westbrook re: sur-reply by Judge Wolin	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - review corresp re: email from D Scott re: sur-reply by Judge Wolin	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - review corresp re: email from T Sobal re: sur-reply by Judge Wolin	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - review corresp re: email from S Baena re: sur-reply by Judge Wolin	0.10	TJT
Dec-11-03	<i>Litigation and Litigation Consulting</i> - review order from third circuit allowing electronic filing of documents regarding consolidated petitions for writ of mandamus	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - review notice of erratum filed by Owens Corning debtors in the consolidated mandamus action in third circuit	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - review Royal Indemnity Co.'s reply to objs to motion for leave to file late proof of claim	0.20	TJT
Dec-16-03	<i>Litigation and Litigation Consulting</i> - review pleading re: order from third circuit denying motion of O C for court judicial notice	0.10	TJT
Dec-18-03	<i>Litigation and Litigation Consulting</i> - review opinion of third circuit in consolidated mandamus action	1.00	TJT
	<i>Litigation and Litigation Consulting</i> - prepare email to A Danzeisen re: opinion by third circuit in consolidated mandamus action	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - review corresp re: e-mail from A Danzeisen to committee re: third circuit opinion in consolidated mandamus action	0.10	TJT
Dec-19-03	<i>Litigation and Litigation Consulting</i> - review order scheduling discovery conference with Judge Wolin re: motion to recuse Judge Wolin in WR grace case	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - prepare email to A Danzeisen re: 12/23/03 discovery conference with judge Wolin	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - review corresp re: email from A Danzeisen re: 12/23/03 discovery conference with Judge Wolin re: motion to recuse	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - review corresp re: email from A Danzeisen to committee re: 12/23/03 discovery conference with Judge Wolin re: motion to recuse Judge Wolin in WR Grace case	0.10	TJT
Dec-23-03	<i>Litigation and Litigation Consulting</i> - review pleading re: request for production filed by USG debtors consolidated recusal motion	0.20	TJT
	<i>Litigation and Litigation Consulting</i> - review corresp re: email from A Danzeisen re: discovery regarding motion to recuse Judge Wolin	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - prepare email to A Danzeisen re: discovery regarding motion to recuse Judge Wolin	0.10	TJT
Dec-26-03	<i>Litigation and Litigation Consulting</i> - review corresp re: email from A Danzeisen re: transcript of 12/23/03 conference with Judge Wolin	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - prepare email to A Danzeisen re: transcript of 12/23/03 conference with Judge Wolin	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - review corresp re: emails from A Danzeisen (x2) re: 12/23/03 conference with Wolin	0.20	TJT

	<i>Litigation and Litigation Consulting</i> - review pleading re: subpoena to Kaye Scholer	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - review pleadings re: 27 subpoenas regarding recusal motion	0.30	TJT
	<i>Litigation and Litigation Consulting</i> - review pleading re: notice of Deposition of J McMonagle	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - review pleading re: notice of Deposition of Caplan Drysdale 30 (b)(6)	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - review pleading re: notice of Deposition of Elizabeth Magner	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - review corresp re: email from A Danzeisen re: results of teleconference with Judge Wolin	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - prepare email to A Danzeisen re: transcript of 12/23/03 conference before Judge Wolin with scheduling order	0.20	TJT
	<i>Litigation and Litigation Consulting</i> - start reviewing 12/23/03 hearing transcript re: remand from 3rd circuit regarding consolidated recusal motions	0.80	TJT
Dec-27-03	<i>Litigation and Litigation Consulting</i> - cont. reviewing transcript of 12/23/03 scheduling conference re: remand from third circuit on consolidated recusal motions	1.50	TJT
	<i>Litigation and Litigation Consulting</i> - review scheduling order with attachments issued by Wolin in remand from third circuit re: consolidated recusal motions	0.50	TJT
Dec-31-03	<i>Litigation and Litigation Consulting</i> - review transcript of 12/24/03 teleconference with Judge Wolin re: third circuit remand on consolidated recusal motions	1.30	TJT
	<i>Litigation and Litigation Consulting</i> - review corresp re: email from A Danzeisen re: Depositions on 1/5/04 and 1/6/04 re: remand from third circuit on consolidated recusal motions	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - prepare email to A Danzeisen re: Depositions on 1/5/04 and 1/6/04 re: remand from third circuit re: consolidated recusal motions	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - teleconference with A Danzeisen re: attendance at depositions on 1/5/04 and 1/6/04 re: remand from third circuit re: consolidated recusal motions	0.30	TJT
	<i>Litigation and Litigation Consulting</i> - review corresp re: email from A Danzeisen re: proposed scheduling order regarding depositions on 1/5/04 and 1/6/04 re: remand from third circuit in consolidated recusal motions	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - review proposed discovery order re: depositions on 1/5/04 and 1/6/04 re: remand from third circuit in consolidated recusal motions	0.10	TJT
Dec-08-03	<i>Hearings</i> - review agenda for 12/15/03 hearing	0.10	TJT
Dec-12-03	<i>Hearings</i> - review amended agenda for 12/15/03 hearing	0.10	TJT
	<i>Hearings</i> - prepare email to opposing counsel (Carickhoff) re: appearance by phone during 12/15/03 hearing	0.10	TJT
	<i>Hearings</i> - prepare email to A Danzeisen re: appearance by phone during 12/15/03 hearing	0.10	TJT
Dec-15-03	<i>Hearings</i> - attend Court hearing by telephone	1.00	RSM
	<i>Hearings</i> - attend bank. court (via telephone)	2.00	TJT
Dec-04-03	<i>Fee Applications, Applicant</i> - Prepare 29th monthly fee application	0.50	LLC

Dec-05-03	<i>Fee Applications, Applicant</i> - prepare 29th monthly fee application	0.50	LLC
Dec-08-03	<i>Fee Applications, Applicant</i> - e-mail 29th fee application to service parties	0.20	LLC
	<i>Fee Applications, Applicant</i> - revise and finalize 29th monthly fee application	0.40	LLC
Dec-11-03	<i>Fee Applications, Applicant</i> - Prepare 10th interim Fee Application	2.60	LLC
Dec-12-03	<i>Fee Applications, Applicant</i> - Prepare 10th interim fee application	1.20	LLC
Dec-16-03	<i>Fee Applications, Applicant</i> - Review and reconcile payments by Debtor for accuracy	0.60	LLC
	<i>Fee Applications, Applicant</i> - Finalize 10th quarterly Fee Application for e-filing	0.50	LLC
	<i>Fee Applications, Applicant</i> - Begin preparing Ferry, Joseph & Pearce 30th monthly Fee Application with related documents	0.20	PL
Dec-17-03	<i>Fee Applications, Applicant</i> - E-file and serve 10th quarterly Fee Application	0.50	LLC
	<i>Fee Applications, Applicant</i> - review FJ&P quarterly fee app (July-Sept 2003)	0.20	TJT
Dec-18-03	<i>Fee Applications, Applicant</i> - Review October 2003 time entries for accuracy	0.20	LLC
	<i>Fee Applications, Applicant</i> - review FJ&P Oct 2003 time details	0.40	TJT
	<i>Fee Applications, Applicant</i> - Revise 30th monthly Fee Application	0.20	PL
	<i>Fee Applications, Applicant</i> - Review pre-bill re: fee detail	0.10	PL
Dec-19-03	<i>Fee Applications, Applicant</i> - Revise Ferry, Joseph & Pearce 30th monthly Fee Application with related documents	0.60	PL
Dec-22-03	<i>Fee Applications, Applicant</i> - Revise, file and serve Ferry, Joseph & Pearce 30th monthly Fee Application	0.60	PL
Dec-30-03	<i>Fee Applications, Applicant</i> - prepare Certificate of No Objection and Certificate of No Objection Certificate of Service for e-filing	0.10	PL
	<i>Fee Applications, Applicant</i> - e-file and serve Certificate of No Objection and Certificate of No Objection Certificate of Service	0.30	PL
Dec-11-03	<i>ZAI Science Trial</i> - review ZAI claimants reply to Grace's memorandum in opposition to ZAI claimants motion for partial summary judgment re: WR Grace's consumer protection liability	0.30	TJT
Dec-16-03	<i>ZAI Science Trial</i> - review pleading re: ZAI claimants response to debtor's reply to motion to exclude Dr. Lee's opinion on cleavage fragments	0.50	TJT
	<i>ZAI Science Trial</i> - review pleading re: ZAI claimants reply to debtor's response to motion for summary judgment	0.40	TJT
	Totals	41.70	

DISBURSEMENTS

Dec-16-03	<i>Expense - Reliable Copy Service</i>	4,351.07
Dec-19-03	<i>Expense - Federal Express</i>	151.90
Dec-30-03	<i>Expense - photocopying charge</i>	8.40
	<i>Expense - postage</i>	6.41

Totals		<hr/> \$4,517.78
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Total Fees & Disbursements		<hr/> \$11,834.78
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Balance Due Now		<hr/> \$11,834.78
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